

## Transaction List

Search by

 Accounting Date: Operator ID: 

(MMDDYY)

Accounting Date

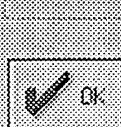
 End

Starts

Ends

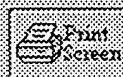
 Name/Number:  10814440 Attny Docket No:  Deposit Account No: 

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/01/2005	SPELEKE2	116	SALE	6801	A	3.00	10814440	233178
12/01/2005	SPELEKE2	115	SALE	1504	A	300.00	10814440	233178
12/01/2005	SPELEKE2	104	SALE	1501	A	1400.00	10814440	233178
08/10/2005	CNGUYEN2	6	SALE	1251	A	120.00	10814440	
08/10/2005	CNGUYEN2	5	SALE	1202	A	50.00	10814440	
08/10/2005	CNGUYEN2	4	SALE	1201	A	200.00	10814440	
11/18/2004	RAMPTAS	27	SALE	6021	A	40.00	10814440	
11/15/2004	AWONDATI	9	SALE	1251	A	110.00	10814440	
11/15/2004	AWONDATI	8	SALE	1051	A	130.00	10814440	
04/02/2004	STEUMELI	143	SALE	1202	A	324.00	10814440	
04/02/2004	STEUMELI	142	SALE	1001	A	770.00	10814440	



Adjustment Detail

Authorization Detail



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